Katz Media/Katz Group Sales



Remit To: Forever Media Inc One Forever Drive Hollidaysburg, PA 16648

AB PAC

ADTAO								
Invoice:	IN-1210837188							
E-Invoice:	E37188							
Station:	WALY-FM							
El Code:	127124							
Date:	8/8/2021							
Total Due:	\$1,530.00							
Amt Paid:								

KATZ RADIO GROUP NETWORK 125 WEST 55TH STREET 3RD FLR NEW YORK, NY 10019

Katz Media/Katz Group Sales

PO #: 35218397

Agy Code:

Est#: 3563

Product: AB Foundation
Buyer: Paula Hambrick

AB PAC Invoice#: IN-1210837188 El Code: 127124

Date: 8/8/2021
Contract: 601167

Total Due: \$1,530.00

Salesrep: Christal Christal

INVOICE SUMMARY										
Station Type Qty Gross Agy Disc Total										
WALY-FM										
	Spots	18	\$1,800.00	(\$270.00)	\$1,530.00					
				•						

INVOICE DETAIL

WALY-FM

SP	ОΤ	DE	TAI	LS

Date		Len	Times					Qty	Rate	Total
			ISCI/Tape#	ISCI/Tape#: ABF-PA-R21-02H			Desc: NAOMI-DRIVING			
Wed	7/28/2021	60	07:19AM	10:38AM	11:38AM	03:22PM		4	\$100.00	\$400.00
Thu	7/29/2021	60	08:21AM	01:21PM	02:49PM	05:37PM		4	\$100.00	\$400.00
Fri	7/30/2021	60	06:05AM	11:50AM	02:48PM	04:44PM	06:32PM	5	\$100.00	\$500.00
Sat	7/31/2021	60	09:39AM	01:53PM	04:48PM			3	\$100.00	\$300.00
Mon	8/2/2021	60	10:22AM	03:48PM				2	\$100.00	\$200.00
							WAI Y-FM SPOT TOTAL S-	18		\$1 800 00

YOU CAN NOW PAY YOUR INVOICES ONLINE! IT'S FREE AND EASY! E-MAIL LELBERT@FOREVERMEDIAINC.COM TO GET SIGNED UP TODAY! Forever Media Inc., its affiliates and their radio stations do not and shall not discriminate in any way on the basis of race, gender, or ethnicity, respecting their advertising practices.

Katz Media/Katz Group Sales



Remit To: Forever Media Inc One Forever Drive Hollidaysburg, PA 16648

AB PAC

7101710							
Invoice:	IN-1210837189						
E-Invoice:	E37189						
Station:	WFGY-FM						
El Code:	127124						
Date:	8/8/2021						
Total Due:	\$2,465.00						
Amt Paid:							

-----8<-- Detach and return with payment. -->8-----

KATZ RADIO GROUP NETWORK 125 WEST 55TH STREET 3RD FLR NEW YORK, NY 10019

Katz Media/Katz Group Sales

PO #: 35218399

Agy Code:

Est#: 3563

Product: AB Foundation
Buyer: Paula Hambrick

AB PAC

Total Due:	\$2,465.00
Contract:	302984
Date:	8/8/2021
El Code:	127124
Invoice#:	IN-1210837189

Salesrep: Christal Christal

INVOICE SUMMARY										
Station	Туре	Qty	Gross	Agy Disc	Total					
WFGY-FM										
	Spots	20	\$2,900.00	(\$435.00)	\$2,465.00					

INVOICE DETAIL

WFGY-FM

SPOT DETAILS

Date		Len				Times	Qty	Rate	Total	
			ISCI/Tape#: ABF-PA-R21-02H				Desc: NAOMI-DRIVING			
Wed	7/28/2021	60	06:45AM	08:48AM	10:14AM	12:11PM	06:11PM	5	\$150.00	\$750.00
Thu	7/29/2021	60	09:43AM	10:41AM	12:44PM	02:45PM	06:12PM	5	\$150.00	\$750.00
Fri	7/30/2021	60	07:58AM	10:44AM	03:15PM	06:11PM		4	\$150.00	\$600.00
Sat	7/31/2021	60	09:43AM	12:42PM	01:45PM	04:44PM		4	\$125.00	\$500.00
Mon	8/2/2021	60	08:14AM	12:43PM				2	\$150.00	\$300.00
							WFGY-FM SPOT TOTALS:	20		\$2,900.00

YOU CAN NOW PAY YOUR INVOICES ONLINE! IT'S FREE AND EASY! E-MAIL LELBERT@FOREVERMEDIAINC.COM TO GET SIGNED UP TODAY! Forever Media Inc., its affiliates and their radio stations do not and shall not discriminate in any way on the basis of race, gender, or ethnicity, respecting their advertising practices.